

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND

Third Party Report - 2nd Quarter 2023/24

DISTRICT EXPENSES

MEMBERS	Mileage	Meals	Advertising	Community Support	Accommodations
Karla Bernard					
Peter Bevan-Baker				\$ 125.00	
	\$ -	\$ -	\$ -	\$ 125.00	\$ -

CAUCUS EXPENSES

2601 Office Supplies	\$ -
2606 Internal Government Meeting Expenses	\$ 115.52
2614 Cell Phone/Mobility Charges	\$ 237.60
2616 Postage	\$ -
2699 Miscellaneous (Administration)	\$ -
2905 Document Printing and Paper	\$ 473.35
2906 Media Advertising and Promotion	\$ -
2907 Equipment Rentals	\$ -
2909 Food	\$ -
2911 Household	\$ -
2916 Books and Subscriptions	\$ -
2918 Computer Software Support & Maintenance	\$ 528.30
2940 Meetings and External Training Sessions	\$ -
2999 Miscellaneous (Materials, Supplies & Services)	\$ 125.00
3001 Consultant	\$ -
3201 In-Province Mileage	\$ -
3210 Conference/Training/Workshop Registration Fees	\$ -
3099 Miscellaneous Banking	\$ 21.00
TOTAL	\$ 1,500.77

Prepared By: Katie Rankin

Approved By: 

TOTAL	
\$	-
\$	125.00
\$	125.00

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